

# Work Order ID 62551



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Monday, October 04, 2010 10:57:22 AM

Item ID: D350-567-115

Accept



Setup Start



Revision ID:

Stop



Item Name: Interior Floor Window

Start Date: 10/4/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 10/20/2010 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: *[Signature]*

Date: 10-10-04

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

IIN-D350-567

Rev D

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-567-115 CHG004

*[Signature]* for BG 10-10-20

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

DT 8493  
Rev B Added

10/10/2010

Just in case

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

1 10/10/21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 62551**

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Item ID: D350-567-115

Accept

Setup Start

Revision ID:

Stop

Item Name: Interior Floor Window

Start Date: 10/4/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 10/20/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-567-115

Location: 23PPP Rev: D

10/10/21 81

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

10/10/21 10  
MF  
10-10-21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 62551

Parent Item: D350-567-115

Parent Item Name: Interior Floor Window

Start Date: 10/4/2010

Required Date: 10/20/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 04-08-24 JLM  
IPP Rev:B CHG#2 ECN 1055 07-11-21 DD verified by:EC  
IPP Rev:C 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN526C632R12

Purchased

No

110

Each

152.0000

9

9



Screw

Location

Loc Qty

Loc Code

ST326

152

114240

8

115266

44

115422

100

AN960JD6

NAS1149DN632  
J

Purchased

No

110

Each

471.0000

9

9



Washer

Location

Loc Qty

Loc Code

ST347

471

104537

471

D2463

Manufactured

No

110

f

134.5248

4.41

4.41



Seal

Location

Loc Qty

Loc Code

ST404

134.5248105

43841

3

50075

11.3536

55561

120.171211

1X (d2463-0530 AS PER DWG) CUT TO 53.00"

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 62551

Parent Item: D350-567-115

Parent Item Name: Interior Floor Window

Start Date: 10/4/2010

Required Date: 10/20/2010

Start Qty: 1.00

Required Qty: 1.00

D3293-1

Doubler

Manufactured No

110 Each

10.0000

1

1

Location

Loc Qty

Loc Code

ST211

10

59259

10

Manufactured No

110 Each

0.0000

1

1

D3294-1

Bracket

Manufactured No

110 Each

5.0000

1

1

D3295-041

Floor Window

Location

Loc Qty

Loc Code

ST212

5

60911

5

Manufactured No

110 Each

8.0000

1

1

D3296-041

Door Assembly

Location

Loc Qty

Loc Code

ST218

8

59386

8

Purchased No

110 Each

941.0000

2

2

MS20470AD4-5

Rivet, Universal Head

Location

Loc Qty

Loc Code

ST309

876

114761

876

ST319

65

111916

65

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D350-567-115

Parent Item Name: Interior Floor Window

Start Date: 10/4/2010

Required Date: 10/20/2010

Start Qty: 1.00

Required Qty: 1.00

MS20470AD4-6 30x3/1+25 Purchased

No

110

Each

1,514.000

115

115



Rivet, Universal Head



10/10/2010 SP

## Location

## Loc Qty

## Loc Code

ST320

1514

114905

152

114988

1362

MS20470AD4-7 Purchased

No

110

Each

1,064.000

15

15



Rivet, Universal Head



10/10/2010 SP

## Location

## Loc Qty

## Loc Code

ST320

1064

112492

1064

MS21042L06 Purchased

No

110

Each

57.0000

9

9



Nut



10/10/2010 SP

## Location

## Loc Qty

## Loc Code

ST300

57

114494

2

115108

55

9

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Shop Packet Print

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